

AB COMMUNICATIONS PR LIMITED

**Company Registration Number:
06800409 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

AB COMMUNICATIONS PR LIMITED

Company Information for the Period Ended 31st January 2013

Director:	Michelle Tredgett
Company secretary:	Ian Tredgett
Registered office:	Langley House 20a Langley Avenue Surbiton Surrey KT6 6QW
Company Registration Number:	06800409 (England and Wales)

AB COMMUNICATIONS PR LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		65,319	56,368
Total current assets:		<u>65,319</u>	<u>56,368</u>
Creditors			
Creditors: amounts falling due within one year		33,587	31,171
Net current assets (liabilities):		<u>31,732</u>	<u>25,197</u>
Total assets less current liabilities:		31,732	25,197
Total net assets (liabilities):		<u>31,732</u>	<u>25,197</u>

The notes form part of these financial statements

AB COMMUNICATIONS PR LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		16,999	16,999
Profit and Loss account:		14,732	8,197
Total shareholders funds:		<u>31,732</u>	<u>25,197</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michelle Tredgett
Status: Director

The notes form part of these financial statements

AB COMMUNICATIONS PR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Largely on cash basis. Deferral of some income for activities (seminars) performed after closing date to these accounts, in order to match the income with the costs.

Turnover policy

Largely on cash basis. Deferral of some income for activities (seminars) performed after closing date to these accounts.

AB COMMUNICATIONS PR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

No change to prior years

